

Enforcement Actions by Program

For the Period 10/01/2001 through 12/31/2001

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Program Type: CONSTW									
Agency/Facility/WDID: ARCHSTONE COMMUNITIES / SAN PALOMA APARTMENT / 9 30S314324									
33719		A	NOV						89060
33736		A	LTR						89060
OEV Violations: 2									
Agency/Facility/WDID: CARLSBAD UNIFIED SCH DISTRICT / CALAVERA HILLS K-8 SCHOOL / 9 37S316249									
33764		A	LTR				Failure to implement BMPs, no SWPPP onsite	Will Inspect site on 1/22/2002 to determine if compliance with permit is satisfactory.	89074
OEV Violations: 1									
Agency/Facility/WDID: COMPASS HOMES / TRACT 25273 KENSINGTON / 9 33S314005									
34648		A	NOV				Failure to implement BMPs		92136
34649		A	LTR				Request technical report include: erosion & sediment BMPs amend SWPPP		92136
OEV Violations: 2									
Agency/Facility/WDID: CURTIS DEVELOPMENT CORP / THE TRAILS AT SANTA ROSA / 9 33S314803									
34609		A	NOV				Failure to implement BMPs- No erosion control		91814
34610		A	LTR				Request erosion & sediment control verification Amend SWPPP		91814
OEV Violations: 2									
Agency/Facility/WDID: DMB LADERA LLC / LADERA RANCH/COVENANT HILLS / 9 30S313267									
33766		A	NOV				inadequate fueling area BMPs on site		89088
33767		A	LTR				inadequate fueling area BMPs on site		89088
OEV Violations: 2									
Agency/Facility/WDID: ENCINITAS RANCH LLP / QUAIL GARDENS DRIVE OUT PARCEL / TEMP0059									
31659	R9-2001-173	A	ACL		02/15/2002		Encinitas Ranch, L.L.P. has violated provision of law for which the Regional Board may impose liability under Section 13385(c) of the CWC.	Section 13385 (a)(2) provides that any person who violates waste discharge requirements shall be civilly liable. Encinitas Ranch has violated Provisions A.2 and C.2 of the State Board WDR Order No. 99-08-DWQ.	68965
OEV Violations: 1									
Agency/Facility/WDID: FORECAST HOMES / TRACT 29039 PARKSIDE / 9 33S314161									
34615		A	NOV				Failure to prohibit illegal discharges Failure to implement BMPs		91820

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Region: 9									
Program Type: CONSTW									
Agency/Facility/WDID: FORECAST HOMES / TRACT 29039 PARKSIDE / 9 33S314161									
34617		A	LTR				Request technical report to verify erosion/sediment BMPs Removal of discharged fill Amend SWPPP		91820
OEV Violations: 2									
Agency/Facility/WDID: IRONWOOD AT ESCONDIDO LLC / BROOKSIDE / 9 37S314228									
34603		A	NOV				Failure to Implement BMPs		91809
34604		A	LTR				Failure to Implement BMPs		91809
OEV Violations: 2									
Agency/Facility/WDID: KERNS, STANLEY M. / CROSSROADS AT MURRIETA / 9 33S314902									
34644		A	NOV				Failure to implement BMPs		
34645		A	LTR				Request technical report to: implement erosion & sediment control BMPs amend SWPPP		92087
34647		A	LTR				Request tech report include: Date fill occurred in R2 Conceptual Mitigation Plan		92110
34646		A	NOV				Violations of CWC 13350 & 13376		92110
OEV Violations: 3									
Agency/Facility/WDID: LENNAR HOMES / TRACT 29224 / 9 33S315655									
34619		A	NOV				Failure to implement BMPs Failure to Implement SWPPP		91843
34620		A	LTR				Request technical report to include: erosion and sediment control sedimentation caluculations Amend SWPPP		91843
OEV Violations: 2									
Agency/Facility/WDID: MARINE CORPS RECRUIT DEPOT / MARINE CORPS RECRUIT DEPOT / 9 000423N01									
35200		A	LTR				Request for PCB investigation and sampling plan	Technical report submitted by 1/11/02 as required.	
Agency/Facility/WDID: MURRIETA 2001, LLC / TRACT 29403 TAPESTRY / 9 33S316138									
34641		A	NOV				Discharge Prohibition A.3 Failure to implement BMPs Failure to implement SWPPP		92047
34642		A	LTR				Request technical report: erosion and sediment control BMPs chosen		92047

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Region: 9									
Program Type: CONSTW									
Agency/Facility/WDID: MURRIETA 2001, LLC / TRACT 29403 TAPESTRY / 9 33S316138									
							sed basin engineering calculations amended SWPPP		
OEV Violations: 2									
Agency/Facility/WDID: MURRIETA VALLEY USD / WARM SPRINGS MIDDLE SCHOOL / 9 33S316572									
34639		A	NOV				Failure to implement BMPs		92025
34640		A	LTR				Request Technical report that incldes: verification of erosion/sediment control Sed basin calculations amended SWPPP		92025
OEV Violations: 2									
Agency/Facility/WDID: RANCHO CALIFORNIA HIGHLANDS II / RANCHO CALIFORNIA HIGHLANDS II / 9 33S314866									
33790	R9-2001-0216	A	ACL				ACL No. 2001-216 for failure to file Const. SW NOI for 351 days (\$65/day), failure to submit 13267 report for 264 days (\$4.50/day), 7 days of sediment discharges (\$10,000/day), and 6 days of inadequate BMPs (\$1,000/day).		
Agency/Facility/WDID: SAN DIEGO GAS & ELECTRIC / ENCANTO GAS HOLDER / 9 37S313916									
35248		A	NOV				NOV for construction storm water violations		94075
35249		A	LTR				13267for construction storm water violations		94075
PRMC Violations: 2									
Agency/Facility/WDID: SAN MARCOS, CITY OF / GRAND ACRES / 9 37S315094									
34601		A	NOV				illegal discharges failure to implement BMPs		91802
34602		A	LTR				illegal discharges failure to implement BMPs	verification BMPs implemented sedimnatation basin calculations	91802
OEV Violations: 2									
Agency/Facility/WDID: WILLIAM LYONS HOMES / SYCAMORE RANCH / 9 33S308461									
33773		A	NOV				fAIlURE TO IMPLEMENT bmpS (EROSION, SEDIMENT CONTROLS)		89108
33775		A	LTR				fAIlURE TO IMPLEMENT bmpS (EROSION, SEDIMENT CONTROLS)		89108
OEV Violations: 2									
Program Type: NON15									

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Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
Region: 9									
Program Type: NON15									
Agency/Facility/WDID: DANONE WATERS OF NORTH AMERICA / DANONE WATERS OF NORTH AMERICA / 9 000000004									
32142	R9-2001-329	N	ACP				Violated Section 13260(d) which requires that each person with waste discharge requirements pay a fee established by the State Board. Invoice sent:10/27/00. Invoice due:11/27/00. Invoice paid:unpaid. Days of violation:337 (as of 10/30/01).	Item scheduled to be heard at the December 12, 2001 Regional Board Meeting at the Metropolitan Wastewater Department Auditorium, 9192 Topaz Way, San Diego, California.	83812
33861	R9-2001-351	A	ACL				Violated Section 13260(d), failure to pay annual fees for WDR, of \$900 for FY2000-2001 that was due on November 27, 2000.	Discharger paid the proposed amount in the complaint of \$1,980 on Nov. 13, 2001. Item heard at the 12/12/01 RB Meeting at the Metropolitan Wastewater Department. The RB considers this matter finished and the assessment of liability in Order 2001-351paid.	
PAYF Violations: 1									
Agency/Facility/WDID: EASTERN MWD / SEWAGE COLLECTION SYSTEM / 9 000000763									
33782		A	SEL				SSO on Pujol 7-15-01(35,000g-7000g recovered)		89112
SSO Violations: 1									
Agency/Facility/WDID: EASTERN MWD / TEMECULA VALLEY RWRF / 9 000000006									
32007			SEL				SEL for late reports from 4/01 to 8/01		83485, 83487, 83488, 83489, 83491
RPT Violations: 5									
Agency/Facility/WDID: EL TORO WD / SEWAGE COLLECTION SYSTEM / 9 000000768									
31882			NOV				NOV 2001-314		83234
SSO Violations: 1									
Agency/Facility/WDID: LAGUNA BEACH, CITY OF / SEWAGE COLLECTION SYSTEM / 9 000000753									
32528			NOV						84624
33170		A	LTR				30,000-gallons of untreated sewage was released from an unconnected lateral		84624
34519		A	NOV				NOV for 100-gallon sanitary sewer overflow that resulted in a discharge to the Pacific Ocean.	NOV 2001-379	91713
34520		A	LTR				13267 letter fo 6,000-gallon sanitary sewer overflow that resulted in a discharge to the Pacific Ocean.	NOV 2001-380 & required technical report	91714
34522		A	NOV				NOV for 6,000-gallon sanitary sewer overflow that resulted in a discharge to the Pacific Ocean.	NOV 2001-380	91714
SSO Violations: 5									

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Region: 9									
Program Type: NON15									
Agency/Facility/WDID: ORANGE CO, PROBATION DEPT / JOPLIN YOUTH CENTER / 9 000000073									
31735			SEL						83025
RPT Violations: 1									
Agency/Facility/WDID: ORANGE CO, PROBATION DEPT / LOS PINOS FORESTRY CAMP / 9 000000075									
31734			SEL						82845, 82846, 82847
CAT1 Violations: 3									
Agency/Facility/WDID: OTAY MWD / RALPH W CHAPMAN WRF / 9 000000217									
33814		A	SEL				Monitoring report acknowledgment letter sent 12/18/2001. Noted MBAS violations in October 2001.		89272
OEV Violations: 1									
Agency/Facility/WDID: SAN CLEMENTE, CITY OF / SAN CLEMENTE WRP / 9 000000290									
31733			SEL						82841, 82842, 82843, 82844
26162			SEL				manganese exceeded daily max and monthly max limit. Turbidity exceeded daily max limit.		68876, 68877, 68879, 68880, 68878
OEV Violations: 8									
RPT Violations: 1									
Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS / DESCANSO DETENTION WATER PCF / 9 000000100									
31829			SEL				SEL for coliform and reporting violations for period 10/2000 to 6/01		
Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS / PINE VALLEY SD / 9 000000099									
31814			SEL				SEL for pH, TDS and reporting violations sent 10/18/01		82894, 82895
CAT1 Violations: 1									
RPT Violations: 1									
Agency/Facility/WDID: SAN DIEGO CO, PUBLIC WORKS / RANCHO DEL CAMPO WPCF / 9 000000123									
31813			SEL				SEL for reporting violations and nitrate exceedances for October 2000 to June 2001.		
Agency/Facility/WDID: SAN DIEGO, CITY OF, MWWD / SEWAGE COLLECTION SYSTEM / 9 000000759									
31910	R9-2001-0174	A	ACL		06/01/2004		ACL for 1.5 million gallon sewage spill to Tecolote Creek and Mission Bay. Total assessment \$1,589,000. \$489,000 to Cleanup and Abatement Account, \$1,100,000 to fund two SEPs.		
Agency/Facility/WDID: SOCRA / VARIOUS SITES IN ORANGE CO / 9 000000541									

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Region: 9									
Program Type: NON15									
Agency/Facility/WDID: SOCRA / VARIOUS SITES IN ORANGE CO / 9 000000541									
31737			SEL						83071, 83079, 83098, 83143, 83146, 83148, 83151
CAT1 Violations: 1 CAT2 Violations: 4 OEV Violations: 1 RPT Violations: 1									
Agency/Facility/WDID: SOUTH COAST CWD / SEWAGE COLLECTION SYSTEM / 9 000000784									
34503		A	NOV				District does not have a sanitary sewer overflow prevention plan.	NOV 2001-368	80876, 91654
34504		A	LTR				Request for a sanitary sewer overflow prevention plan development date.	NOV 2001-368	80876, 91654
34505		A	NOV				The district did not provide all the information requested in NOV 2001 and request for technical information, dated 8/14/2001.	Regional Board staff notified the District that it's reply to the 13267 letter was incomplete, by letter dated September 18 2001.	80877
34510		A	LTR				13267 letter requesting a complete sanitary sewer overflow report for a 350-500 gallon sanitary sewer overflow that occurred on 12/7/01.	NOV 2001-374 and request for technical information	91653, 91655
34509		A	NOV				NOV for 350-500 gallon sanitary sewer overflow.	NOV 2001-374	91653, 91655, 91755
34508		A	SEL				NOV for incomplete sanitary sewer overflow report. Response to the July-September Quarterly Sanitary Sewer Overflow report.		91652
RPT Violations: 8 SSO Violations: 3									
Agency/Facility/WDID: TRABUCO CANYON WD / WASTEWATER COLLECTION SYSTEM / 9 000000785									
31806			SEL						82883, 82884
OEV Violations: 1 RPT Violations: 1									
Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / SEWAGE COLLECTION SYSTEM / 9 000000786									
33785		A	SEL				SEL for 6-8/2001 Quarterly SSO report (4 spills)		89114, 89115, 89116, 89117
SSO Violations: 4									
Program Type: NPDES									
Agency/Facility/WDID: ATLANTIC RICHFIELD CO. / ARCO #03012 / 9 000000941									
33312		A	SEL				See also Viol.# 85181, Enf. # 31429		88520

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Region: 9									
Program Type: NPDES									
Agency/Facility/WDID: ATLANTIC RICHFIELD CO. / ARCO #03012 / 9 000000941									
33979	R9-2001-335	A	ACP				Complaint issued for violations of Order 96-41 in the amount of \$27,000. Officially for mandatory minimum penalties, but issued as an administrative civil liability.		82281, 82282, 82283, 82284, 82289, 82290, 82291, 82833, 82834
CAT1 Violations: 4									
CAT2 Violations: 5									
RPT Violations: 1									
Agency/Facility/WDID: CALTRANS DISTRICT 11 / CALTRANS MSW CON/IND, D11,8,10 / 9 000000793									
35167		A	NOV				Sediment was discharged from a slope to a storm drain.	BMPs were installed.	93953
35194		A	LTR				Sediment was discharged from a slope to a storm drain.	BMPs were installed.	93953
OEV Violations: 2									
Agency/Facility/WDID: NATIONAL STEEL & SHIPBUILDING / NASSCO / 9 000000066									
33176		A	SEL						88290
ATOX Violations: 1									
Agency/Facility/WDID: NEVADA INVESTMENT HOLDINGS,INC / SUNBELT REMEDTN 1702 O'SIDE BL / 9 000000817									
32195	R9-2001-316	A	ACL		10/24/2001	10/24/2001	ACL for MMP violations for \$15,000.		68934, 68935, 68936, 68939, 68940, 68952, 68953
32967	R9-2001-244	A	ACP		10/24/2001	10/24/2001	ACL complaint for MMP violations for \$15,000.		68934, 68935, 68936, 68939, 68940, 68952, 68953
CTOX Violations: 4									
OEV Violations: 10									
Agency/Facility/WDID: ORANGE CO TRANSPORT AUTH / METRO LINK STATION DEWATERING / 9 000000950									
33200		A	SEL						88336
RPT Violations: 1									
Agency/Facility/WDID: PACIFIC MARKET INVESTMENT CO / EMBASSY SUITES HOTEL DEWATER / 9 000000405									
33831		M	SEL			01/14/2002	submitted certification statement on 1/14/02. JRP 1/16/02		89318
RPT Violations: 1									
Agency/Facility/WDID: RANCHO CA WD / PRODUCTION WELL #205 DEWATER / 9 000000907									
33716		A	SEL				Missing data!		89050
RPT Violations: 1									
Agency/Facility/WDID: RANCHO CA WD / SANTA ROSA WRF / 9 000000601									

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Region: 9									
Program Type: NPDES									
Agency/Facility/WDID: RANCHO CA WD / SANTA ROSA WRF / 9 000000601									
34000	R9-2001-336	A	ACP				Complaint for administrative civil liability stemming from mandatory minimum penalty eligible infractions of Order 96-54. The amount of the complaint is \$75,000.		64506, 64507, 64508, 64509, 64510, 64511, 68870, 69078, 69079, 69080, ... (31)
CAT1 Violations: 31									
Agency/Facility/WDID: SAN DIEGO UNIFIED PORT DISTRCT / SAN DIEGO CO LEAD COPERMITTEE / 9 0000510S2									
33221		A	LTR				The Port and City were requested to investigate PCBs in the storm drains in the vicinity of Convair Lagoon.		
Agency/Facility/WDID: SAN DIEGO, CITY OF / SAN DIEGO CONVENTION CTR DEWAT / 9 000000329									
33204		A	SEL						88338, 88339, 88340, 88341, 88342, 88343
CAT2 Violations: 5									
CTOX Violations: 1									
Agency/Facility/WDID: SAN DIEGO, CITY OF, MWWD / POINT LOMA OCEAN OUTFALL / 9 000000275									
33229		A	SEL				Acknowledgement of the April, May, June, July, and August 2001 Point Loma Wastewater Treatment Plant & Ocean Outfall Monitoring Reports, Toxicity Testing Reports, and Receiving Water Monitoring Reports.	All violations related to acute toxicity. Testing using the 2001 Ocean Plan protocols (marine species) demonstrate compliance with limits established in the 2001 Ocean Plan. However, final adoption of 2001 Ocean Plan is not complete.	88396, 88397, 88398, 88399, 88402, 88403, 88404, 88405
ATOX Violations: 8									
Agency/Facility/WDID: SAN DIEGO, CITY OF,TRANSPORTAT / SAN DIEGO CITY, MSW / 9 000000510									
35198		A	LTR				Request for PCB investigation and sample work plan.	Technical report submitted by 1/11/02 as required.	
Agency/Facility/WDID: SFPP, L.P. / MISSION VALLEY TERMINAL / 9 000000506									
33803		A	SEL						89253
OEVI Violations: 1									
Agency/Facility/WDID: SOCWA / SOCWA ALISO CREEK OCEAN O/F / 9 000000117									
31732			SEL						82811
RPT Violations: 1									
Agency/Facility/WDID: SOCWA / SOCWA SAN JUAN CREEK OCEAN O/F / 9 000000175									
31736			SEL						83061
RPT Violations: 1									
Agency/Facility/WDID: SOUTHLAND CORP / 7-11 STORE #20611 / 9 000000904									

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Region: 9									
Program Type: NPDES									
Agency/Facility/WDID: SOUTHLAND CORP / 7-11 STORE #20611 / 9 000000904									
32122	R9-2001-295	A	ACL		10/24/2001	10/24/2001	MMP for five chronic violations from January to May of 2001.		68986, 68987, 72168, 72171, 75046
OEV Violations: 5									
Agency/Facility/WDID: SOUTHLAND CORP / 7-11 STORE #22894 REMED / 9 000000910									
32682	R9-2001-0307	A	ACP		12/12/2001	12/12/2001	ACL for five MMP violations in September/October 2000, \$12,000.		68915, 68916, 68920, 68921, 68922
32969	R9-2001-0307	A	ACP		12/12/2001	12/12/2001	ACL complaint for five MMP violations in September/October 2000, \$12,000.		68915, 68916, 68920, 68921, 68922
OEV Violations: 10									
Agency/Facility/WDID: US NAVY PUBLIC WORKS CENTER / NAVY PUBLIC WRK GRAVING DOCK / 9 000000283									
33169		A	SEL				Acute toxicity test failed on north and south composit samples for '90% survival 50% of the time' limit = 2 chronic violations.		88275, 88276
ATOX Violations: 2									
Agency/Facility/WDID: WESSELINK, JULES / WESSELINK AND SON DAIRY / 9 000000239									
33266		A	SEL						88413
RPT Violations: 1									
Program Type: SLIC									
Agency/Facility/WDID: APPLETON BROOK HILLS LP / BROOK HILL DELVELOPMENT / 9 000417N01									
35063		M	SET				Resolution No. 2001-355 affirmed the settlement terms outlined in the Settlement Agreement and Release signed by Centex Homes and Appleton Brook Hills LLP.	Settlement Agreement terms were Appleton & Centex deposit \$404,000 in SWRCB CAO acct. Of the \$404,000 Centex, Appleton, & RB agreeded to forward \$50,000 to Fallbrook Land Conservancy. Ultimately, \$354,000 deposited in SWRCB CAO acct.	
Program Type: SUB15									
Agency/Facility/WDID: ALLIED WASTE INDUSTRIES, INC / OTAY ANNEX SANITARY LANDFILL / 9 000000214									
33323		A	NOV				NOV for failure to submit information under WC13267. Requested info included plans for management of existing low level radioactive wastes and monitoring & reporting plan including surface and ground water discharges of radioactive waste constituents.		89261
RPT Violations: 1									

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Region: 9									
Program Type: SUB15									
Agency/Facility/WDID: ESCONDIDO, CITY OF / DIXON DAM LANDFILL / 9 000000961									
33224		A	LTR		03/05/2002		Request to provide information equivalent to a SWAT report for unpermitted landfill facility that operated from 1974 to 1991.		
Agency/Facility/WDID: GREWAL, DR. HARINDER / RAINBOW CANYON LANDFILL / 9 000000486									
33208		H	NOV				Notice of Violation for failure to submit monitoring reports, site maintenance plan, storm water pollution prevention plan, failure to implement effective erosion controls, and failure to pay annual fees.		88365, 88366, 88367, 88368, 88369, 88468, 88469, 88471
34781	R9-2001-363	A	NOV				Notice of Violation for failure to submit monitoring reports, site maintenance plan, storm water pollution prevention plan, failure to implement effective erosion controls, and failure to pay annual fees.	Previous NOV Order No. 2001-363 was returned from the Post Office as unclaimed. Revised Order was signed and processed to serve on the discharger.	88365, 88366, 88367, 88368, 88369, 88468, 88469, 88471
PAYF Violations: 2 PRMC Violations: 2 RPT Violations: 12									
Agency/Facility/WDID: OCEANSIDE, CITY OF / MAXSON STREET LANDFILL / 9 000000810									
33838		A	NOV				NOV 2001-365 for violations of Order 97-11: a.) failure to submit monitoring report, b.) failure to provide adequate maintenance to prevent ponding of water on landfill cover, and c.) failure to correctly implement BMPs for erosion control at the site.		88512, 89350, 89351
PRMC Violations: 2 RPT Violations: 1									
Agency/Facility/WDID: SAN DIEGO CO, DPW IWSM / SAN MARCOS SANITARY LANDFILL / 9 000000278									
33604	R9-1998-0039-A01	A	CDO		06/30/2002		Addendum No. 1 to CDO 98-39. Adds requirements for regular maintenance and inspection of landfill cover, and two submittals to the RWQCB: 1.) a maintenance plan for landfill cover and 2.) submittal of ROWD/JTD by June 30, 2002.		65247, 65248, 65249
NOTR Violations: 1 PRMC Violations: 2									
Agency/Facility/WDID: SAN DIEGO UNIFIED PORT DISTRICT / OLD MCRD LANDFILL / 9 000000823									
33207		A	NOV				Notice of Violation for failure to submit semi-annual monitoring report and		88362, 88363, 88364

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Region: 9

Program Type: SUB15

Agency/Facility/WDID: SAN DIEGO UNIFIED PORT DISTRCT / OLD MCRD LANDFILL / 9 000000823

failure to correct areas of ponding on landfill cover as required by Order 97-11, Add. No. 1.

PRMC Violations: 2

RPT Violations: 1

Agency/Facility/WDID: SAN DIEGO, CITY OF, ENV SERV / PARADISE HILLS PARK LANDFILL / 9 000000917

33787	A	LTR	02/17/2002	Request a SWAT proposal for the solid waste facility located at the site. There is no SWAT report on file for this site although the site was ranked in category 8 on the SWAT list. Due date for SWAT Proposal is 2/17/2002.	89118, 89119
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RPT Violations: 2

Agency/Facility/WDID: TDY INDUSTRIES / CONVAIR LAGOON / 9 000000381

33114		LTR	01/04/2002	Request for PCB investigation and sample work plan.	4988
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E Violations: 1

Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / 22 AREA DITCH, IR SITE 4/4A / 9 000099N94

33228	A	LTR		Concrete lined surface impoundment - no further action under CERCLA, ROD OU#1 Dec. 12, 1995. Needs to be closed under 27 CCR requirements. Due date for submitting requested information is March 5, 2002.	Sent WC13267 letter requesting a Report of Waste Discharge and either a) a schedule for closure or b) application for WDRs to continue operation.
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Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / 31 AREA ACU5 LCAC, IR SITE19 / 9 000094N94

33226	A	LTR		Requested Report of Waste Discharge and written schedule for implementing closure of surface impoundment in compliance with requirements of 27 CCR. Due date for submitting requested information is March 5, 2002.	Closure of surface impoundment at former IR Site 19 is required in Record of Decision (ROD) for OU#2 sites dated September 24, 1997.
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Agency/Facility/WDID: USMC BASE, CAMP PENDLETON / 43 AREA WASH RACK, IR SITE 20 / 9 000093N94

33227	A	LTR		Request for Report of Waste Discharge and schedule for closure of surface impoundment in compliance with requirements of 27 CCR. Due date for submitting requested information is March 5, 2002.	Former IR Site 20 is required to be properly closed as indicated in the Record of Decision (ROD) for OU#2 sites dated September 24, 1997.
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Program Type: UNREGS

Enforcement Actions by Program

For the Period 10/01/2001 through 12/31/2001

Enforcement Sequence	Enforcement Order Number	Status	Action	Effective Date	Compliance Date	Achieve Date	Description	Comments	Linked Violations
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Region: 9

Program Type: UNREGS

Agency/Facility/WDID: JERRY BUJAKOWSKI / PRIVATE RESIDENCE / 9 000384N00

33653	R9-2000-0180-A01	H	CAO	Extended due date.
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Region 9 Summary Enforcements: 97 Violations: 207